

HSPD-12 PUBLIC REPORT SUMMARY (/w PIV card Status)

Agency	Acronym	Date of Most Recent Update	Public Link	Planned Date of Full Implementation	Planned Total Number of NACIs to be Verified/ Completed by Oct. 27, 2007	Posting Complete*	Publicly Posted Report	Posting for Current Quarter Available	Posting Following Appropriate Format	Posting Includes Summary Implementation Plan Information	% NACIs Completed for Employees and Contractors	% of PIV Cards Issued to Employees and Contractors	Number of Employees and Contractors to receive PIV Cards (Q1 FY2010)	PIV Cards Issued to Employees and Contractors (Q1 FY2010)	Number of Employees and Contractors to receive PIV Cards (reported 10/27/2008)	PIV Cards Issued to Employees and Contractors (reported 10/27/2008)
Agencies Using GSA (64 Agencies)																
Department of Agriculture	USDA	31-Dec-09	http://hspd12.usda.gov/PIVCardIssuanceReport.html	October-11	115,800	✓	✓	✓	✓	✓	89%	83%	103,850	86,654	126,962	21,929
Department of Commerce	DOC	9-Dec-09	http://www.osec.doc.gov/HSPD12_Status.xls	December-13		✓	✓	✓	✓	✓	98%	60%	53,804	32,323	51,373	11,266
Department of Energy	DOE	1-Dec-09	http://www.hss.energy.gov/HSPD12/datafields.html	July-09	100,796	✓	✓	✓	✓	✓	100%	84%	99,453	83,100	111,537	33,821
Department of Justice	DOJ	1-Dec-09	http://www.usdoj.gov/jmd/hspd12.htm	December-12	92,686	✓	✓	✓	✓	✓	92%	19%	111,112	21,137	109,295	4,948
Department of the Interior	DOI	1-Dec-09	http://www.doi.gov/hspd12/docs.html	December-10	81,795	✓	✓	✓	✓	✓	92%	50%	78,059	39,355	90,827	8,910
Department of the Treasury	Treas	30-Jun-09	http://www.treas.gov/offices/cio/egov/docs/omb_data_call.pdf	March-10	123,282	✓	✓	×	✓	✓	96%	76%	129,341	98,100	114,976	76,575
General Services Administration	GSA	1-Dec-09	http://www.gsa.gov/egovreports	December-12		×	✓	✓	✓	×	91%	84%	24,444	20,586	19,314	11,627
Office of Personnel Management	OPM	1-Dec-09	http://www.opm.gov/about_OPM/Reports/PIV-CardIssuanceReport.asp	December-11		×	✓	✓	×	×	100%	76%	12,381	9,462	13,993	4,129
American Battle Monuments Comm	ABMC															
Appalachian Regional Commission	ARC															
Appraisal Subcommittee	ASC															
Armed Forces Retirement Home	AFRH	30-Jun-08	http://www.afrh.gov/afrh/about/pivvalidation.pdf	April-09	222	✓	✓	×	✓	✓	47%	1%	578	3	568	3
Committee for Purchase from People	JWOD															
Commodities Futures Trading Comm	CFTC	31-Mar-09	http://www.cftc.gov/stellent/groups/public/@aboutcftc/documents/generic/cftcpiv.pdf	October-10	278	×	✓	×	✓	✓	94%		590			
Consumer Products Safety Commis: CPSC	CPSC	31-Mar-09	http://www.cpsc.gov/cpscpub/pubs/reports/piv.pdf	April-09		✓	✓	×	✓	✓	97%	22%	470	102	504	88
Corporation for National / Commun	CNS															
Court Services and Offender Superv	CSOSA	1-Feb-07	http://www.csosa.gov/Olpa/reports/index.htm			×	✓	×	×	×		0%	1,180	2		
Defense Nuclear Facilities Safety Bd	DNFSB	31-Jan-09	http://www.dnfsb.gov/pub_docs/federal_reports/DNFSB_HSPD-12_implementation_status.htm	April-08	97	✓	✓	×	✓	✓	100%	96%	97	93		
Election Assistance Commission	EAC															
Equal Employment Opportunity Con	EEOC	1-Jun-08	http://www.eeoc.gov/abouteeoc/piv.html	October-08		×	✓	×	×	×	92%	0%	2,305	5	2,255	101
Farm Credit Administration	FCA	1-Mar-08	http://www.fca.gov/home/policies_notice/personal_identity.html	August-09	272	✓	✓	×	✓	✓	49%	49%	557	275	269	229
Farm Credit System Insurance Corp	FCSIC	1-Dec-09	http://fcsic.gov/FCSIC%20PVC.html	August-09	10	✓	✓	✓	✓	✓	50%	50%	20	10	10	3
Federal Communications Commissio	FCC	1-Oct-08	http://www.fcc.gov/hspd-12/		2,483	×	✓	×	✓	✓	84%	1%	2,596	23	2,583	23
Federal Election Commission	FEC															
Federal Energy Regulatory Commiss	FERC	30-Sep-09	http://www.ferc.gov/about/offices/oed/piv-credentials.pdf			×	✓	×	×	×	50%	49%	3,237	1,578		
Federal Labor Relations Authority	FLRA															
Federal Maritime Commission	FMC	1-Mar-08	http://www.fmc.gov/UserFiles/pages/File/HSPD-12_Implementation_Status_Report.pdf	October-08	120	✓	✓	×	✓	✓	98%		120			
Federal Reserve Board	FRB	1-Dec-09	http://www.federalreserve.gov/generalinfo/foia/pivcredstatus.htm	February-10		✓	✓	✓	×	✓	93%	93%	3,349	3,105	2,157	1,827
Government Printing Office	GPO															
Harry Truman Scholarship Foundatio	HTSF															
Institute of Museum and Library Ser	IMLS	1-Dec-07	http://www.imls.gov/about/hspd12.shtml			×	✓	×	✓	×	55%	4%	67	3		
Inter-American Foundation	IAF															
International Boundary and Water C	IBWC															
James Madison Foundation	JMF															
Marine Mammal Commission	MMC															

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Merit System Protection Board	MSPB	1-Dec-07	http://www.mspb.gov/sites/mspb/pages/Public%20Affairs.aspx			X	✓	X	X	X		1%	228	3	225	3
		1-Dec-09	http://www.archives.gov/about/plans-reports/other/piv-credentials-report.html	December-15	7,600	✓	✓	✓	✓	✓	198%	100%	2,578	2,578	3,103	1,775
National Arch/ Records Administrat	NARA	27-Mar-09	http://www.ncpc.gov/privacy/#HSPD	September-10	39	X	✓	X	✓	✓	54%	47%	99	47		
National Capital Planning Commissio	NCPC	1-Mar-09	http://www.arts.gov/about/index.html	March-09		X	✓	X	✓	X	50%	50%	342	171	171	8
National Endowment for the Arts	NEA															
National Endowment for the Human	NEH															
National Gallery of Art	NGA															
National Labor Relations Board	NLRB															
National Mediation Board	NMB															
National Transportation Safety Boar	NTSB															
Nuclear Waste Technical Review Bo	NWTRB	1-Dec-07	http://www.nwtrb.gov/plans/hspd-12.pdf			X	✓	X	✓	X	38%		16			
Occupational Safety and Health Rev	OSHR															
Office of Government Ethics	OGE	30-Sep-09	http://www.usoge.gov/management/adm/mgmt_rpts/fips_201_piv.pdf	October-08	75	X	✓	X	✓	✓	49%	48%	149	72	80	4
Office of Navajo and Hopi Indian Rel	ONHIR															
Office of Special Counsel	OSC	1-Jun-08	http://www.osc.gov/hspd-12.htm			X	✓	X	✓	X	100%	100%	110	110		
Pretrial Services Agency	PSA															
Railroad Retirement Board	RRB	30-Sep-09	http://www.rrb.gov/pdf/hspd12.pdf		964	X	✓	X	✓	✓	51%	47%	1,866	869	992	754
Securities and Exchange Commissio	SEC	1-Dec-09	http://www.sec.gov/about/piv_report_for_omb.pdf	September-10		✓	✓	✓	✓	✓	56%	30%	6,892	2,067		
Selective Service System	SSS	1-Dec-07	http://www.sss.gov/PDFs/WRL2828-Final.pdf	April-08	191	✓	✓	X	✓	✓	100%	1%	195	1		
U.S. Access Board	USAB															
U.S. Arctic Research Commission	ARTIC															
U.S. Chemical Safety and Hazard In	CSB															
U.S. Commission on the Fine Arts	CFA															
U.S. Commission on Civil Rights	USCCR	1-Mar-07	http://www.usccr.gov/about/pdfs/m-07-06.pdf			X	✓	X	X	X		5%	44	2		
U.S. Institute of Peace	USIP															
U.S. Interagency Council on Homele	USICH															
U.S. International Trade Commissio	USITC	1-Dec-07	http://www.usitc.gov/ext_relations/about/itc/OMBHSPD-12.htm	December-08	422	X	✓	X	✓	✓	93%	7%	397	26		
United States Postal Inspection Ser	USPIS															
Vietnam Education Foundation	VEF															

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Agencies Using Independent Infrastructure (25 Agencies)																
Department of Housing & Urban De HUD		2-Jun-09	http://www.hud.gov/offices/adm/osa/hsp-d12/PIVreport.doc	September-10	2,100	✓	✓	×	✓	✓	100%	100%	11,114	11,114	11,137	11,028
Department of Transportation	DOT	1-Dec-09	http://cio.ost.dot.gov/DOT/OST/Documents/files/hspd12data.htm	December-10		×	✓	✓	✓	×	70%	31%	98,479	30,294	93,866	5,887
Nuclear Regulatory Commission	NRC	1-Dec-09	http://www.nrc.gov/reading-rm/doc-collections/piv/index.html	March-10		✓	✓	✓	✓	✓	93%	6%	6,019	370	6,604	261
Department of Defense	DoD	7-Jan-10	http://www.cac.mil/	September-12		×	✓	✓	×	×	49%	99%	4,354,244	4,309,987	3,766,925	1,171,554
Department of Education	ED	1-Dec-09	http://www.ed.gov/about/reports/annual/hspd_12.doc		4,246	×	✓	✓	×	×	99%	99%	4,238	4,191	4,621	4,618
Department of Health and Human S HHS		1-Dec-09	http://www.hhs.gov/pivcard/ombM-07-06.html	June-10	15,298	×	✓	✓	✓	✓	54%	48%	96,777	46,738	103,892	16,743
Department of Homeland Security	DHS	30-Sep-09	http://www.dhs.gov/xabout/laws/gc_1217616624097.shtml	December-10		×	✓	✓	✓	×	101%	7%	251,905	17,081	255,046	1,228
Department of Labor	DOL	1-Dec-09	http://www.dol.gov/dol/aboutdol/DOLQuarterlyPIVUpdate.htm	September-12	15,487	✓	✓	✓	×	✓	86%	83%	19,080	15,926	17,945	15,219
Department of State	State	31-Dec-09	http://www.state.gov/m/ds/rls/rpt/81155.htm	December-11	20,817	×	✓	✓	✓	✓	100%	100%	39,341	39,341	27,755	21,679
Department of Veterans Affairs	VA	1-Oct-09	http://www.va.gov/pivproject/	June-10		✓	✓	×	✓	✓		6%	458,946	27,207	453,984	6,016
Environmental Protection Agency	EPA	1-Dec-09	http://www.epa.gov/oarm/epass/epaepass.htm	September-08	15,000	✓	✓	✓	✓	✓	95%	96%	18,701	17,991	18,746	17,285
National Aeronautics and Space Ad NASA		1-Dec-09	http://www.nasa.gov/about/reports/index.html	September-11		✓	✓	✓	✓	✓	74%	90%	84,363	75,555	73,084	68,028
National Science Foundation	NSF	30-Jun-09	http://www.nsf.gov/policies/hspd-12.jsp	September-09	1,820	✓	✓	×	×	✓	92%	93%	1,820	1,697	1,820	1,294
Office of Management and Budget	OMB	1-Sep-08	http://www.whitehouse.gov/omb/inforg/hspd12/hspd12_status_report.pdf	October-08	542	✓	✓	×	✓	✓	100%	96%	542	519	543	542
		30-Jun-09	http://www.sba.gov/idc/groups/public/documents/sba_homepage/serv_abt_bud_pvi_093008.pdf	December-11		✓	✓	×	✓	✓	41%	23%	7,515	1,710	6,359	649
Small Business Administration	SBA															
Smithsonian Institution	Smith															
Social Security Administration	SSA	1-Dec-09	http://www.ssa.gov/hspd12/	October-10		✓	✓	✓	✓	✓	98%	100%	82,919	82,919	86,374	70,655
U.S. Corp of Engineers	Corp															
US Agency for International Develop USAID		1-Dec-09	http://www.usaid.gov/policy/egov/piv/	June-09	3,340	✓	✓	✓	✓	✓	42%	58%	10,797	6,210	4,587	2,482
Broadcasting Board of Governors	BBG	1-Jun-08	http://www.bbg.gov/reports/HSPD_12.pdf	June-09	3,766	✓	✓	×	✓	✓	88%		3,723			
Federal Housing Finance Agency	FHFA	30-Sep-09	http://www.fhfa.gov/Default.aspx?Page=219	September-09	118	×	✓	×	✓	✓	97%	96%	451	432		
Federal Trade Commission	FTC	1-Mar-08	http://www.ftc.gov/ftcpivquarterly.pdf	January-09	300	✓	✓	×	✓	✓	72%	5%	1,056	52		
National Credit Union Association	NCUA	1-Dec-07	http://www.ncua.gov/ReportsAndPlans/special/special.html	March-08		×	✓	×	✓	×	95%	1%	992	10		
Peace Corp	Peace	1-Dec-09	http://www.peacecorps.gov/multimedia/pdf/policies/PeaceCorpsPIVCardIssuanceReport.pdf	April-09		×	✓	✓	✓	×	90%	88%	924	813		
Pension Benefit Guaranty Corporati PBCG																

Note: * - Agencies with "✓" for all columns except for "Posting Complete" indicate agency is missing historical data or is missing important information.

Posting Status for Data Quality

✓ = Acceptable ; × = Poor

29

Number of completed postings:

Number still incomplete:

60

Agencies with Reports prior to December 1, 2009

Agencies with Late Reports posted after December 31, 2009

Q1-FY2010 Status		Oct. 27, 2008 Status	
PIVs required	PIVs Issued	PIVs required	PIVs Issued
6,194,472	5,092,019	5,584,482	1,593,191
	% Issued		% Issued
	82%		29%